



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0003572

Page: 1 of 2

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 05/19/21    PO Method: IT    Dispatch: Dispatch Via Print    Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

**Vendor:** WOLTERS KLUWER FINANCIAL SERVICES INC  
33082 COLLECTION CENTER DR  
CHICAGO IL 60693  
United States

**Ship To:** Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0142A  
AUSTIN TX 78723  
United States

**Vendor ID:** 1411792530

**Purchaser:** Donna M Navarro

**Phone:**

**Fax:**

**Email:** donna.navarro@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or

Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

DIR GoDirect-DIR-TSO-4187

Procurement Number: 3202100279

Contract ID: 0000004730

TWC Contract ID: 3121ITC044

Start and End Date: 06/01/2021 - 05/31/2022

Per Vendor Quote #: 500005161 dated 4/28/2021

DELIVERY POC: TWC Software Asset Manager

for ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:  
IT.SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

FOR PURCHASE REQUISITION QUESTIONS ONLY- NOT DELIVERY or POC CONTACT- Name: Kristin Davis Email: IT.PurchaseRequests@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TEAMMATE SW MAINT, TEAMMATE SOFTWARE Pricing model: Flat Fee Model Total No of Users: 75	920/45	1.0000	EA	\$19,650.00000	\$19,650.00	06/01/2021

**Schedule Total**

**Contract ID:**  
3121ITC044

**ReqID:**  
0000031702

FOR 75 USERS

**Item Total for Line # 1**

Authorized Signature

Glenn A Smith

**05/19/2021**



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Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TEAMMATE SW MAINT, TEAMMATE SOFTWARE Pricing model: Flat Fee Model Total No of Users: 4	920/45	1.0000	EA	\$1,048.00000	\$1,048.00	06/01/2021
						<b>Schedule Total</b>	\$1,048.00
<b>Contract ID:</b> 3121ITC044				<b>ReqID:</b> 0000031702			
FOR 4 USERS						<b>Item Total for Line # 2</b>	\$1,048.00

**Total PO Amount** \$20,698.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Glenn A. Smith

**05/19/2021**